

Message Text

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PAGE 01 GUATEM 05311 222313Z
ACTION ABF-01

INFO OCT-01 ARA-14 ISO-00 AID-05 SS-15 A-01 IGA-02
/039 W

-----008483 230304Z /64

R 222239Z AUG 77
FM AMEMBASSY GUATEMALA
TO SECSTATE WASHDC 7224
AMEMBASSY LA PAZ
AMEMBASSY PANAMA

UNCLAS GUATEMALA 5311

PANAMA FOR GAO FROM GAO LATIN AMERICA GUATEMALA

E.O. 11652 NA

SUBJ: GAO REVIEW OF AID OPERATING EXPENSES

1. REFERENCE OUR PREVIOUS MESSAGES PANAMA 4512 22 JUNE 77 AND
TEGUCIGALPA 3504 28 JULY 77, MESSRS. COOPER, GILLESPIE AND DEPP
WILL DEPART GUATEMALA CITY, GUATEMALA ON 1700 PANAM FLIGHT 515
TO PANAMA ON 27 AUGUST 1977, RON, AND DEPART PANAMA ON 0410
BRANIFF FLIGHT 979 TO ARRIVE LA PAZ 0930 ON 28 AUGUST 1977.
REQUEST YOUR REPRESENTATIVE MEET US, AND MAKE HOTEL RESERVATIONS
FOR TWO SINGLES AND ONE DOUBLE ROOM. DURATION OF OUR STAY,
MR. COOPER APPROXIMATELY 1 WEEK, MESSRS. GILLESPIE AND
DEPP APPROXIMATELY 3 WEEKS. PLEASE CONFIRM.

2. SECURITY CLEARANCES FOR ABOVE PERSONNEL DEPP, RAYMOND H.
JR., SECRET DTD 5/10/73, GILLESPIE, JOHN R. SECRET DTD 6/26/73
COOPER, DAVID C., TOP SECRET, DTD 12/18/73.

3. COULD YOU ALSO HAVE AVAILABLE FOR US AS SOON AS POSSIBLE
AFTER OUR ARRIVAL:

A. A LIST OF ALL PROPERTY LEASES, AND THE AMOUNT OF RENOVATIONS
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BY LEASE FOR FY 1976 AND FY 1977.

B. COPIES OF USAID/B FY 77, FY 78, AND FY 79 MISSION OPERATING
BUDGETS INCLUDING ANALYSIS OF BUDGET CHANGES BY OBJECT
CLASSIFICATION.

C. SUMMARIZATION OF MISSION TRAVEL OBLIGATIONS (OBJECT CLASSES

210, 212 AND 215) BASED ON PURPOSE OF TRAVEL (IE PROGRAM INSPECTION AND EVALUATION, PROGRAM OPERATION, MEETINGS AND CONFERENCES, TRAINING, EDUCATIONAL TRAVEL, HOME LEAVE, REST AND RECREATION ETC.) FOR THE 12 MONTH PERIOD ENDED 6/30/77.

D. PROJECTED STAFFING PATTERN FOR AMERICAN AND FOREIGN NATIONAL EMPLOYEES

E. OCTOBER 15, 1976 AND JUNE 15, 1977 STAFF. INFORMATION SHOULD INCLUDE EMPLOYEES TITLE, GRADE, SALARY, EOD AND ETD. PLEASE IDENTIFY EMPLOYEES WHOSE SALARY IS CHARGED TO A PROJECT.

F. FOR THE ONE YEAR PERIOD ENDED 6/30/77 A LIST OF ALL OBLIGATIONS UNDER OBJECT CLASS 259. LIST SHOULD INCLUDE DESCRIPTION OF EXPENDITURE, OBLIGATION DOCUMENT NO, PURCHASE ORDER OR CONTRACT NO, AMOUNT AND DATE OBLIGATED, AND AMOUNT AND DATE PAID.

BOSTER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01-Jan-1994 12:00:00 am
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Sent Date: 22-Aug-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1977GUATEM05311
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D770303-0645
Format: TEL
From: GUATEMALA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1977/newtext/t19770838/aaaabfzi.tel
Line Count: 80
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Litigation Codes:
Litigation History:
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Original Classification: UNCLASSIFIED
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Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
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Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 17-Nov-2004 12:00:00 am
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
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Review Withdrawn Fields: n/a
SAS ID: 1530651
Secure: OPEN
Status: NATIVE
Subject: GAO REVIEW OF AID OPERATING EXPENSES
TAGS: AGAO
To: STATE LA PAZ
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/4474fa56-c288-dd11-92da-001cc4696bcc
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